BY ORDER OF THE COMMANDER **30TH SPACE WING**



AIR FORCE MANUAL 23-110. VOL 2, PT 2, CH2

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> > Supply

CHIEF OF SUPPLY (COS) ORGANIZATION AND RESPONSIBILITIES

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AFMAN 23-110, Volume 2, Part 2, Chapter 2, 1 October 1998, is supplemented as follows:

SUMMARY OF REVISIONS

Deletes requirement to hold quarterly TRIPOD Meeting. Deletes references to Base Service Store and Individual Equipment. Changes Materiel Management Flight to Materiel Management and Systems Flight. A bar (|) indicates a revision from the previous edition.

- 2.4. The Supply Readiness Control Center (SRCC) is the responsibility of the Procedures Section.
- 2.6.3. Status of Resources and Training System (SORTS) reporting will be accomplished by the Government (30 SUPF/LGS).
- 2.7.1. See paragraph 2.4. this supplement.
- 2.8.2. The Maintenance/Supply Liaison, Zero Over price (ZOP) and TCTO Reconciliation Meeting will be held quarterly (Feb/May/Aug/Nov). The meeting will be chaired by the Project Manager.
- 2.13.12.2. The lead technician, Computer Operations Section, is appointed as the supply systems monitor.
- 2.13.12.4. This option is the responsibility of the Govern ment (30 SUPF/LGS).
- 2.13.25. Materiel Management and Systems Flight Man ager is delegated equipment approval authority.
- 2.21.5. The lead technician, Computer Operations Section, is appointed as the security manager for SBSS Terminal Security System.
- 2.22.3. See paragraph 2.4. this supplement.
- 2.24.2.10.3. Analysis of customer complaints/problems will be accomplished semiannually (Jan & Jul).

- 2.27.19.8. This option is not selected.
- 2.47.5. The M16 Analysis is not required.
- 2.47.6. See paragraph 2.24.10.3. this supplement.
- 2.55.5.4. Briefing will be provided by the Equipment Management Section.
 - 2.59.3.4.3. The AFEMS Program Manager will be assigned to the Materiel Manage ment and Systems Flight.
 - 2.59.4.6.3. Reconciliation of technical order files will not be accomplished.
 - 2.69.3.2.2. The Receiving Section will work with Base Contracting to resolve local purchase adjustments (LPA) and local purchase requests (JBB) problems.
 - 2.70.8. Demand Processing will process non-EAID equipment issue ("P"deck) requests.
 - 2.79.8. NOTE: The Inspection Section will schedule and accomplish an aggres sive surveillance inspection program for items in Base Supply storage.
- 2.80.6. Receiving will work with Base Contracting to resolve local purchase prob lems.

PAUL W. CURTIS, Colonel USAF Commander, 30th Logistics Group